



# JASPER CITY SCHOOLS

110 17<sup>TH</sup> Street West  
P.O. Box 500  
Jasper, Alabama 35502

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May 31, 2012

Letter of Appeal

Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743

## CC Docket No 02-6

**Request for Review** of Administrator's Decision on Appeal – Funding Year 2011-2012,  
Issued on May 4, 2012

### Authorized person who can best discuss this Appeal with you

Richard Larson  
eRate 360 Solutions, LLC  
322 Route 46W, Suite 280W  
Parsippany, NJ 07054

Phone: (888) 535-7771 ext 102  
Fax: (866) 569-3019  
Email: rlarson@erate360.com  
(preferred mode of contact)

### Information

<u>Entity / Billed Entity Number</u>	Jasper City School District / 127990
<u>Funding Year</u>	FY14 (2011-12)
<u>Form 471 Application Number</u>	803891
<u>Funding Request Number</u>	2179037
<u>Service Provider / SPIN</u>	Information Transport Solutions / 143008119
<u>Form 474 Application Number</u>	1620443
<u>Funding Denied</u>	\$76,873.56

Documents Being Appealed: Administrator's Decision on Appeal – Funding Year 2011-2012, Issued on May 4, 2012<sup>1</sup>

Decision on Appeal: Denied

Explanation: Your SLD Invoice included costs for the following ineligible products and/or services: Equipment and Labor not approved on the Form 471. ... It has been determined through our review of your appeal that the requested amount was appropriately reduced for ineligible products/services.

### Appeal:

Jasper City School District (the District) respectfully requests the Commission to reverse the appeal decision handed down by Schools and Libraries Division (SLD) denying full reimbursement of Form 474 # 1620443 filed by Information Transport Solutions, Inc. (ITS invoice # 12-21945).<sup>2</sup> The SLD decision disallows invoiced costs of \$85,415.07 and

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<sup>1</sup> Letter from Schools and Libraries Division, USAC, to Richard Larson, eRate 360 Solutions, consultant for Jasper City School District, dated May 4, 2012, re: Form 471 Application Number 803891 (ADL).

<sup>2</sup> FCC Form 474 # 1620443 (Invoice Number 12-21945), submitted by Information Transport Solutions, Inc. (ITS), SPIN 143008119, on 2/14/2012; total invoice amount \$111,883.56. *Note that the cost in Item 13, line 1, is detailed*

reimbursement of \$76,873.56. The District asks the Commission to require SLD to review the contract and list of equipment and installation costs, and then, based on such review, require SLD to approve the invoiced cost of \$124,315.07 and reimbursement of \$111,883.56 to the District.

The District respectfully contends that the ITS invoice # 12-21944<sup>3</sup> and the full Item 21 Attachment for FRN 2179037<sup>4</sup> both consist of the same items of equipment and installation labor totaling \$135,360.49. Nothing in SLD's ADL makes mention of the Item 21 Attachment, the contract between the District and ITS, or the PIA review.

The District maintains that it followed the E-rate rules:

- Bids were requested for this project on Form 470<sup>5</sup> and associated RFP.<sup>6</sup>
- After the full 28-day waiting period, the received bids were evaluated and the contract awarded to the low bid.<sup>7</sup> The contract for the equipment and installation costs was signed in accordance with E-rate rules and procedures.
- The funding request was submitted and certified in accordance with the deadlines for funding year 2011. The FRN requested net cost of \$124,315.07: the full \$136,360.49 of costs less a cost allocation of \$11,045.42 for ineligible pre-K students attending West Jasper ES.<sup>8</sup>
- The Item 21 Attachment was submitted using the SLD's online process. The District notes that SLD's system for submitting Item 21 Attachments online does not allow for inclusion of documents such as contracts and cost lists; however we were led to believe that these would be requested as a mandatory part of the PIA review process.

FRN 2179037 was approved for the requested cost of \$124,315.07 and funding at 90% of \$111,883.56<sup>9</sup>. There is no mention in the FCDL of ineligible equipment or labor.

The District is uncertain as to why the Invoicing Team reviewer contends that the FRN is only for cabling<sup>10</sup>; we can only assume that the PIA review does not include approval of the list of equipment and installation costs. While the on-line portion of Item 21 Attachment only mentions cabling, the full Item 21 Attachment includes the ITS contract for

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*in ITS invoice # 12-21944 (see footnote 3); the \$136,360.49 of cost on invoice # 12-21944 is reduced by an allocation of \$11,045.4242 for ineligible pre-K students attending West Jasper ES.*

<sup>3</sup> Invoice # 12-21944 from Information Transport Solutions, Inc. to Jasper City Schools for project "PR# 952 YR14 West Jasper Upgrade – FRN#2179037", dated 02/13/2012

<sup>4</sup> Item 21 Attachment, Internal Connections – Funding Year 2011, Funding Request Number 2179037; includes on-line submitted 3/24/2011 (p.1), contract between Information Transport Solutions, Inc. and Jasper City Schools (p.2), and detailed lists of equipment and installation costs (p.3-6).

<sup>5</sup> FCC Form 470 # 399400000875882 for funding year 7/1/2011 – 6/30/12 posted and certified by Jasper City School District on 2/3/2011.

<sup>6</sup> "Invitation to Bid – Network Cabling and Installation – Jasper City Schools", authorized by Dr. Robert Sparkman, Superintendent, contact person Susan Chandler, posted 2/3/2011. Note: We have attached an email exchange between Ms. Chandler and a bidder, Brad Comfort of TekLinks, on 2/4/2011, confirming posting of the ITB.

<sup>7</sup> Jasper City Schools Bid Tabulation and Recap Sheet for the Network Cabling and Installation project, signed and approved on 3/10/2011.

<sup>8</sup> FCC Form 471 # 803891 for funding year 7/1/2011 – 6/30/12 posted and certified by Jasper City School District on 3/21/2011.

<sup>9</sup> Letter from Schools and Libraries Division, Universal Service Administrative Company, to Richard Larson, Consultant for Jasper City School District, dated October 18, 2011 (Funding Commitment Decision Letter).

<sup>10</sup> Email from Shante Bethea, Associate Manager, Invoicing Team, SLD, to Jeff Drury, CEO/CFO, Information Transport Solutions, Inc., subject: RE: Erate Invoice 12-21945, Our Invoice 1620443, dated March 21, 2012.

\$136,360.49 and the accompanying list of equipment and installation costs. This list clearly shows the other \$96,460.49 of equipment and the installation costs in addition to the \$38,900 of cable costs. The District does not understand how the full cost of this project can be approved without the review and approval of the items of equipment and cost of installation that are the components of this cost. And if our contract and cost list were included in the PIA review, how can SLD insist that the invoice review process "*appropriately reduced [the invoice] for ineligible products/services*"?

It appears to us that the contract and accompanying list of equipment and installation costs has been ignored in this process; we do not know if the PIA reviewer received or processed the contract and cost list. Whatever happened, the District cannot comprehend how the PIA review system, which requires a signed contract for the purchase of even the smallest piece of equipment (with make and model of that piece of equipment!), could allow funding of a \$136K Internal Connections project without review of the contract or equipment and labor costs, especially a project as complex a project as this LAN installation and cabling project.

It seems possible that some aspect of the PIA review process allows review and funding of a \$136K Internal Connections project without consideration of the contract and supporting documentation. There is no publication of the rules governing the PIA review process – indeed, the Commission's review of the PIA rules for FY 2011 seems to forbid applicants access to these rules.<sup>11</sup> We attempted to find out from SLD if there was some PIA review procedure that we violated; however, when we contacted the Client Service Bureau (case # 22-374817) and the USAC Ombudsman, they were unable to provide us with the rules regarding review of Internal Connections FRNs.<sup>12</sup> The District believes it has fallen into a trap – we have violated a rule whose existence is kept secret and of which we are forbidden to have knowledge.

## **Conclusion:**

The District only asks that the Commission require SLD to review the contract and list of equipment and installation costs for FRN 2179037, and then, based on such review, require SLD to approve the invoiced cost of \$124,315.07 and reimbursement of \$111,883.56 to the District. The District respectfully requests the Commission to bear in mind that:

- the contract for the equipment and installation costs on the full Item 21 Attachment was bid for, negotiated, and signed in accordance with E-rate rules and procedures,
- the funding request was submitted and certified in accordance with the deadlines for funding year 2011, and
- full funding for this project was approved after review by the PIA department.

The District affirms that there was no waste, fraud, or abuse of the E-rate system, which is borne out by the District's actions and the published results of SLD reviews.

The District relied upon the E-rate process to obtain \$111,883.56 of funding it greatly needs to finance this project. The public, especially the citizenry of Jasper, Alabama, is not served by denial of \$76,873.56 of these funds.

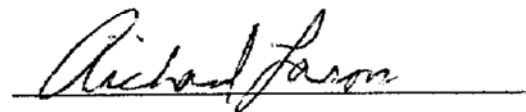
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<sup>11</sup> Letter from Gina Spade, Deputy Chief, Telecommunications Access Policy Division, FCC, to Mel Blackwell, Vice President, SLD, dated 6/7/2011, DA11-1001. The letter notifies USAC of WCB's approval of the SLD FY 2011 PIA Form 471 review procedures.

<sup>12</sup> Email exchange between Richard Larson, eRate 360 Solutions, and Dave LeNard, Program Manager, Ombudsman, USAC, on 5/22/2012, subject: Request for Copy of PIA Review Procedures for FY 2011. Mr. LeNard makes it clear that the PIA review rules are not accessible by applicants, citing the same sources as in DA11-1001.

The District thanks the Commission for its time and consideration. We are available to respond to questions or to provide any further information requested during review of this appeal.

**Authorized signature for this Appeal<sup>13</sup>**



Date: 5/31/12

Richard Larson  
eRate 360 Solutions, LLC  
322 Route 46W, Suite 280W  
Parsippany, NJ 07054

Phone: (888) 535-7771 ext 102  
Fax: (866) 569-3019  
Email: [rlarson@erate360.com](mailto:rlarson@erate360.com)  
(preferred mode of contact)

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<sup>13</sup> "Letter of Agency" from Robert Sparkman, Superintendent of Jasper City School District, authorizing employees of eRate 360 Solutions, LLC, to perform e-rate services on behalf of the District.



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2011-2012**

May 04, 2012

Richard Larson  
Jasper City School District  
322 Route 46w, Suite 280w  
Erate 360 Solutions, Llc  
Parsippany, NJ 07054

Re: Applicant Name: JASPER CITY SCHOOL DISTRICT  
Billed Entity Number: 127990  
Form 471 Application Number: 803891  
Funding Request Number(s): 2179037  
Your Correspondence Dated: April 09, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Remittance Statement for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2179037  
Decision on Appeal: **Denied**  
Explanation:

- Your SLD Invoice included costs for the following ineligible products and/or services: Equipment and Labor not approved on the Form 471. FCC rules provide that funding may be approved only for eligible products and/or services. It has been determined through our review of your appeal that the requested amount was appropriately reduced for ineligible products/services. Consequently, your appeal is denied.

However, because this is a funding year 2011 request you still have time to resubmit again.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

Richard Larson  
Jasper City School District  
322 Route 46w, Suite 280w  
Erate 360 Solutions, Llc  
Parsippany, NJ 07054

Billed Entity Number: 127990  
Form 471 Application Number: 803891  
Form 486 Application Number:

**NOTE 2**

FCC Form 474

Do not write in this space.

Approval by OMB  
3060 – 0856

Estimated time per response: 1.5 hours

Schools and Libraries Universal Service  
Service Provider Invoice Form 474  
This form can be filed online or by mail.

Please read instructions before completing

Form 474 Invoice # \_\_\_\_\_  
(To be inserted by administrator)**BLOCK 1: Service Provider Information****1. Service Provider Name**

Information Transport Solutions

**2a. Service Provider Identification Number (SPIN)**

143008119

**3. Contact Person's Name**

Taber Ellis

**4. Contact Telephone Number** Area Code: Phone Number: Ext.

(334) 567-1993

Contact Fax Number Area Code: Fax Number:

**Contact Email Address**

taber.ellis@its-networks.com

**5. Invoice Number**

12-21945

**6. Invoice Date to USAC**

02/14/2012

**7. Total Invoice Amount**

\$111,883.56



SPIN 143008119  
 Service Provider Form Identifier 12-21945  
 Contact Person Taber Ellis  
 Contact Telephone Number (334) 567-1993

Block 2, Page \_\_\_\_ of \_\_\_\_

Make as many copies of this page as necessary,  
 and number the completed pages to assure that they are all processed correctly.

**BLOCK 2: Funding Request Number Information**

	8	9	10	11	12	13	14
	Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	Discount Amount Billed to USAC (14.2 digits max.)
				For each FRN, there should be an entry in Column 11 or Column 12 but <b>NOT BOTH</b>			
1	803891	2179037	ONE-TIME		02/13/2012	\$124,315.07	\$111,883.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

**Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.**

**FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT**

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

**THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.**

Please submit this form to:

**SLD SPI Form 474  
P. O. Box 7026  
Lawrence, KS 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1-4) to:

**SLD Forms  
ATTN: SLD SPI Form 474  
3833 Greenway Drive  
Lawrence, KS 66046  
888-203-8100**

Information Transport Solutions, Inc  
335 Jeanette Barrett Industrial Blvd  
Wetumpka, AL 36092  
334-567-1993



**NOTE 3**

**INFORMATION** *Transport*  
SOLUTIONS, Inc.

<b>Bill To:</b>
Jasper City Schools Jasper City Schools 110 17th Street West Jasper, AL 35501 United States

<b>Date</b>	<b>Invoice</b>
02/13/2012	12-21944
<b>Account</b>	
JASPERCS	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>	
Net 30 days	03/14/2012	95-691		

<b>Project Name</b>	<b>PR# 952 YR14 West Jasper Upgrade - FRN#2179037</b>
<b>Billing Type</b>	Standard
<b>Company Name</b>	Jasper City Schools
<b>Company Name</b>	Susan Chandler
<b>Ship to Address</b>	Jasper City Schools 110 17th Street West Jasper, AL 35501 United States

<b>Other Charges</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Billable Other Charges			
802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain	12.00	397.50	4,770.00
802.11n AP Low Profile Mounting Bracket (Default)	12.00	0.00	0.00
Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	12.00	0.00	0.00
Cisco 1040 Series IOS WIRELESS LAN LWAPP RECOVERY	12.00	0.00	0.00
Cisco 5508 Series Wireless Controller for up to 12 APs	1.00	5,497.50	5,497.50
AIR Line Cord North American	1.00	0.00	0.00
12 AP Base license	1.00	0.00	0.00
Base Software License	1.00	0.00	0.00
Cisco Unified Wireless Controller SW Release 6.0	1.00	0.00	0.00
1000BASE-T SFP	2.00	197.50	395.00
Catalyst 3560C Switch 8 GE PoE(+), 2 x Dual Uplink, IP Base	26.00	897.50	23,335.00
Power Cord, 110V, Right Angle	26.00	0.00	0.00
GE SFP, LC connector SX transceiver	26.00	250.00	6,500.00

Catalyst 3750 12 SFP + IPB Image	2.00	3,997.50	7,995.00
Cisco StackWise 50CM Stacking Cable	2.00	0.00	0.00
AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	2.00	0.00	0.00
GE SFP, LC connector SX transceiver	25.00	250.00	6,250.00
Catalyst 3750X 48 Port Full PoE IP Base	1.00	7,000.00	7,000.00
Catalyst 3K-X 1100W AC Power Supply	1.00	0.00	0.00
Catalyst 3750X Stack Power Cable 30 CM	1.00	0.00	0.00
Cisco StackWise 50CM Stacking Cable	1.00	0.00	0.00
CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	1.00	0.00	0.00
AC Power Cord for Catalyst 3K-X (North America)	1.00	0.00	0.00
Catalyst 3K-X 1G Network Module	1.00	250.00	250.00
Catalyst 3750 12 SFP + IPB Image	1.00	3,997.50	3,997.50
Cisco StackWise 50CM Stacking Cable	1.00	0.00	0.00
AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	1.00	0.00	0.00
GE SFP, LC connector SX transceiver	7.00	250.00	1,750.00
Catalyst 3750X 48 Port Full PoE IP Base	1.00	7,000.00	7,000.00
Catalyst 3K-X 1100W AC Power Supply	1.00	0.00	0.00
Catalyst 3750X Stack Power Cable 30 CM	1.00	0.00	0.00
Cisco StackWise 50CM Stacking Cable	1.00	0.00	0.00
CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	1.00	0.00	0.00
AC Power Cord for Catalyst 3K-X (North America)	1.00	0.00	0.00
Catalyst 3K-X 1G Network Module	1.00	250.00	250.00
2000VA/1800W - 4 Minute Full Load - 6 x NEMA 5-20R	2.00	1,231.20	2,462.40
RACKMOUNT KIT FOR 700-5KVA GXT2 ADJUSTABLE FOR RACKS 18 TO 32 DEE	3.00	80.75	242.25
GXT3 48V Extended Battery Cabinet	1.00	397.58	397.58
Classroom Enclosure - 16" x 20"	26.00	75.00	1,950.00
ST to LC Fiber PatchCord, MM, Duplex, 1mtr	58.00	15.60	904.80
ST to ST Adapter, Simplex, Multimode(Metallic)	58.00	3.50	203.00
19" Free Standing Server Cabinet, Black, 72"H x 25"W x 32"D, 38RU	1.00	1,358.50	1,358.50



Wall Mount Cabinet 24"H x 21"W x 24"D	2.00	560.98	1,121.96
1 CAT6 Cable run - less than 50ft	52.00	100.00	5,200.00
1 CAT6 Cable run - less than 50ft	26.00	100.00	2,600.00
1 CAT6 Cable run - less than 100ft	10.00	125.00	1,250.00
1 CAT6 Cable run - less than 300ft	5.00	150.00	750.00
1 CAT6 Cable run - less than 300ft	12.00	150.00	1,800.00
1 Fiber Cable Run - Less than 300ft	12.00	900.00	10,800.00
1 Fiber Cable Run - Less than 500ft	15.00	1,100.00	16,500.00
Labor for System Engineering	24.00	95.00	2,280.00
Labor for Network Technician	80.00	85.00	6,800.00
Labor for Program Management	30.00	125.00	3,750.00
FRN#2179037 ; 471# 803891 ; SLD Portion - \$111,883.56 ; Jasper City Portion - \$23,476.93	1.00	(111,883.56)	(111,883.56)
Make checks payable to Information Transport Solutions, Inc	<b>Invoice Subtotal:</b>		23,476.93
	<b>Sales Tax:</b>		0.00
	<b>Invoice Total:</b>		<b>23,476.93</b>

Thank you for your business!

$$\begin{array}{r}
 \text{[Redacted]} = 38,900.00 \\
 \times 90\% \\
 \hline
 35,010.00 \text{ pd 3/16/2012}
 \end{array}$$

**NOTE 4**

## Item 21 Attachment

Internal Connections - Funding Year 2011

### Applicant Details

Applicant Name	JASPER CITY SCHOOL DISTRICT
Billed Entity Number	127990
Form 471 Application Number	803891
Funding Request Number	2179037
Service Provider	Information Transport Solutions, Inc.
Attachment Number	803891_2179037_WJES
Narrative description of this Funding Request	
Location of components	

Make	Model	Product SKU	Line Total
1			\$124,315.07
	Description	cat6 cabling for 22 rooms	
	Function (Product)	Cabling/Connectors(- none selected -)	
	Quantity	1	
	Unit Cost		\$135,360.49
	Eligible Cost		\$124,315.07
	InEligible Cost		\$11,045.42
	Total:		\$124,315.07
	Funding Requested on 471:		\$124,315.07

Date Submitted

3/24/2011 5:21:39 PM

Information Transport Solutions, Inc.  
Master Services Agreement – Internal Connections Equipment  
Erate Contract

This master services agreement (the "Master agreement") is to be effective by and between Information Transport Solutions, Inc. ("ITS"), with principal offices at 335 Jeanette Barrett Industrial Blvd., Wetumpka, AL 36092 and Jasper City School District ("Customer"), with principal offices at 110 17<sup>th</sup> Street West, Jasper, AL 35501.

Both parties desire to enter into this Master Agreement in order to set forth the general terms under which ITS is to provide Customer with Installation Service at E-rate Eligible sites, the specific scope & description of which shall be set forth in work orders executed by both parties. This Master Agreement will only be effective after both parties, who have the full power, authority and legal right to enter into and perform fully obligations under this Agreement, have signed each such respective document

The parties hereby agree to the following:

1. This contract provides Internal Connections Equipment and Basic Maintenance that are erate eligible. This contract covers selling eligible internal connections equipment, cabling, and materials.

2. This Installation Service contract **does not include** selling equipment that is not supported by the 470# 399400000875882.

3. Services. During the Service Period, ITS shall sell equipment to the Customer at the site(s) identified in 470# 399400000875882 ("Equipment"). In addition to complying with the terms of this Master Agreement, ITS agrees to provide Equipment in accordance with all performance criteria and standards set forth below:

- i. Description of the Equipment to be provided;
  - a. Equipment, which is listed within the ITS proposal, in regards to 470# 399400000875882 for the Jasper City Board of Education
  - b. The equipment and installation within the proposal shall be purchased for a total of \$135,360.49.
- ii. Proposed Start Date; 1 July 2011
- iii. Contract Expiration Date; 30 June 2012

4. Standard Payment Terms.

- i. Payment of the Service Fee shall be made within thirty (30) days of the date of any invoice therefore. Customer shall begin receiving invoices for the Service upon and from the Start Date of the Service.
- ii. Customer will be responsible for all expenses (including reasonable attorney's fees) incurred by ITS in collecting past due amounts.

**NOW THEREFORE**, ITS and Customer agree to the terms and conditions included within this Master Agreement and hereby execute this Master Agreement by their duly authorized representatives.

Information Transport Solutions, Inc.

By: 

Name: Jeff Drury

Title: CEO

Date: 3/7/2011

Jasper City School District

By: 

Name: Susan Chandler

Title: Technology Coordinator

Date: 3/10/11

# Item 21

Applicant: Jasper City Schools			Attachment: Internal Connections Y14			
BEN: 127990						
FRN #:						
LAN Implementation for: Jasper City Schools						
Narrative description: See bill of materials						
Location		Total Cost				
West Jasper Elementary		\$135,360.49				
West Jasper Elementary						
Catalog Number	Vendor	Description / Product Name	Unit Price	Discount %	Final Price	Total Price
AIR-LAP1042N-A-K9	Cisco	802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain	795.00	50.00	397.50	4,770.00
AIR-AP-BRACKET-1	Cisco	1040/1140/1260/3500 Low Profile Mounting Bracket (Default)	Included	50.00	Included	Included
AIR-AP-T-RAIL-R	Cisco	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	Included	50.00	Included	Included
S104RK9W-12423JA	Cisco	Cisco 1040 Series IOS WIRELESS LAN LWAPP RECOVERY	Included	50.00	Included	Included
AIR-CT5508-12-K9	Cisco	Cisco 5508 Series Wireless Controller for up to 12 APs	10995.00	50.00	5497.50	5,497.50
AIR-PWR-CORD-NA	Cisco	AIR Line Cord North America	Included	50.00	Included	Included
LIC-CT5508-12	Cisco	12 AP Base license	Included	50.00	Included	Included
LIC-CT5508-BASE	Cisco	Base Software License	Included	50.00	Included	Included
SWC5500K9-60	Cisco	Cisco Unified Wireless Controller SW Release 6.0	Included	50.00	Included	Included
GLC-T=	Cisco	1000BASE-T SFP	395.00	50.00	197.50	395.00
WS-C3560CG--8PC-S	Cisco	Catalyst 3560C PSE Switch 8 GE PoE, 2 x Dual Purpose, IP Base	1795.00	50.00	897.50	23,335.00
CAB-AC-RA	Cisco	Power Cord, 110V, Right Angle	0.00	50.00	0.00	0.00
GLC-SX-MM=	Cisco	GE SFP, LC connector SX transceiver	500.00	50.00	250.00	6,500.00
WS-C3750G-12S-S	Cisco	Catalyst 3750 12 SFP + IPB Image	7995.00	50.00	3997.50	7,995.00
CAB-STACK-50CM	Cisco	Cisco StackWise 50CM Stacking Cable	Included	50.00	Included	Included
CAB-AC	Cisco	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	0.00	50.00	0.00	0.00
GLC-SX-MM=	Cisco	GE SFP, LC connector SX transceiver	500.00	50.00	250.00	6,250.00
WS-C3750X-48PF-S	Cisco	Catalyst 3750X 48 Port Full PoE IP Base	14000.00	50.00	7000.00	7,000.00
C3KX-PWR-1100WAC	Cisco	Catalyst 3K-X 1100W AC Power Supply	Included	50.00	Included	Included
CAB-SPWR-30CM	Cisco	Catalyst 3750X Stack Power Cable 30 CM	Included	50.00	Included	Included
CAB-STACK-50CM	Cisco	Cisco StackWise 50CM Stacking Cable	Included	50.00	Included	Included
S375XVK9T-12253SE	Cisco	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	Included	50.00	Included	Included
CAB-3KX-AC	Cisco	AC Power Cord for Catalyst 3K-X (North America)	0.00	50.00	0.00	0.00
C3KX-NM-1G=	Cisco	Catalyst 3K-X 1G Network Module	500.00	50.00	250.00	250.00
WS-C3750G-12S-S	Cisco	Catalyst 3750 12 SFP + IPB Image	7995.00	50.00	3997.50	3,997.50
CAB-STACK-50CM	Cisco	Cisco StackWise 50CM Stacking Cable	Included	50.00	Included	Included
CAB-AC	Cisco	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	0.00	50.00	0.00	0.00
GLC-SX-MM=	Cisco	GE SFP, LC connector SX transceiver	500.00	50.00	250.00	1,750.00
WS-C3750X-48PF-S	Cisco	Catalyst 3750X 48 Port Full PoE IP Base	14000.00	50.00	7000.00	7,000.00
C3KX-PWR-1100WAC	Cisco	Catalyst 3K-X 1100W AC Power Supply	Included	50.00	Included	Included
CAB-SPWR-30CM	Cisco	Catalyst 3750X Stack Power Cable 30 CM	Included	50.00	Included	Included
CAB-STACK-50CM	Cisco	Cisco StackWise 50CM Stacking Cable	Included	50.00	Included	Included
S375XVK9T-12253SE	Cisco	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	Included	50.00	Included	Included
CAB-3KX-AC	Cisco	AC Power Cord for Catalyst 3K-X (North America)	0.00	50.00	0.00	0.00
C3KX-NM-1G=	Cisco	Catalyst 3K-X 1G Network Module	500.00	50.00	250.00	250.00
GXT3-2000RT120	Liebert	2000VA/1800W - 4 Minute Full Load - 6 x NEMA 5-20R	1,296.00	5.00	1231.20	2,462.40
RMKIT18-32	Liebert	RACKMOUNT KIT FOR 700-5KVA GXT2 ADJUSTABLE FOR RACKS 18 TO 32 DEEP	85.00	5.00	80.75	242.25
GXT3-48VBATT	Liebert	GXT3 48V EXTENDED BATT CABINET	418.50	5.00	397.58	397.58
CLASSENC	ITS	Classroom Enclosure - 16" x 20"	75.00	0.00	75.00	1,950.00
D28LM1FISP	ITS	ST to LC Fiber PatchCord, MM, Duplex, 1mtr	15.60	0.00	15.60	904.80
501381-1	ITS	ST to ST Adapter, Simplex, Multimode(Metallic)	3.50	0.00	3.50	203.00
CC3804	RackTech	72" free standing cabinet, 25" wide X 32" deep	1430.00	5.00	1358.50	1,358.50
WC1238	RackTech	Wall Mount Cabinet 24"H x 21"W x 24"D	590.50	5.00	560.98	1,121.96
LABOR-CAT6E-Install-50	ITS	1 CAT6E Cable run - less than 50ft (classroom cabling)	125.00	0.00	125.00	5,200.00
LABOR-CAT6E-Install-50	ITS	1 CAT6E Cable run - less than 50ft (Computer Lab cabling)	125.00	0.00	125.00	2,600.00
LABOR-CAT6E-Install-100	ITS	1 CAT6E Cable run - less than 100ft (office cabling)	150.00	0.00	150.00	1,250.00
LABOR-CAT6E-Install-300	ITS	1 CAT6E Cable run - less than 300ft (office cabling)	200.00	0.00	200.00	750.00
LABOR-CAT6E-Install-300	ITS	1 CAT6E Cable run - less than 300ft (Access Points)	200.00	0.00	200.00	1,800.00
LABOR-FIBER-Install-300	ITS	1 Fiber Cable Run - Less than 300ft (classroom, offices)	900.00	0.00	900.00	10,800.00
LABOR-FIBER-Install-500	ITS	1 Fiber Cable Run - Less than 500ft (classroom, offices and MDF to IDF)	1,100.00	0.00	1,100.00	16,500.00
LABOR-Sr Systems Engineer	ITS	Labor for preconfiguring switches and wireless network	125.00	0.00	125.00	2,280.00
LABOR-Network Technician	ITS	Install switches and APs	85.00	0.00	85.00	6,800.00
LABOR-PM	ITS	Project Management	125.00	0.00	125.00	3,750.00

**135,360.49**



Location	Total - Internal Connections
West Jasper Elementary	135,360.49
Total	135,360.49

Jasper City Schools Match	\$13,536.05
Total Match	\$13,536.05

Quote No: West Jasper ES  
Project Name: Jasper City Schools  
Created On: 8 Mar 2011

Name	Catalog Num	Vendor	Description	Unit Price	Discount %	Final Price	Qty	Total Price
Access Points	AIR-LAP1042N-A-K9	Cisco	802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain	795.00	50.00	397.50	12	4,770.00
	AIR-AP-BRACKET-1	Cisco	1040/1140/1260/3500 Low Profile Mounting Bracket (Default)	Included	50.00	Included	12	Included
	AIR-AP-T-RAIL-R	Cisco	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	Included	50.00	Included	12	Included
	S104RK9W-12423JA	Cisco	Cisco 1040 Series IOS WIRELESS LAN LWAPP RECOVERY	Included	50.00	Included	12	Included
WLC	AIR-CT5508-12-K9	Cisco	Cisco 5508 Series Wireless Controller for up to 12 APs	10995.00	50.00	5497.50	1	5,497.50
	AIR-PWR-CORD-NA	Cisco	AIR Line Cord North America	Included	50.00	Included	1	Included
	LIC-CT5508-12	Cisco	12 AP Base license	Included	50.00	Included	1	Included
	LIC-CT5508-BASE	Cisco	Base Software License	Included	50.00	Included	1	Included
	SWC5500K9-60	Cisco	Cisco Unified Wireless Controller SW Release 6.0	Included	50.00	Included	1	Included
	GLC-T=	Cisco	1000BASE-T SFP	395.00	50.00	197.50	2	395.00
Classroom & Office Switches (1G POE)	WS-C3560CG-8PC-S	Cisco	Catalyst 3560C PSE Switch 8 GE PoE, 2 x Dual Purpose, IP Base	1795.00	50.00	897.50	26	23,335.00
	CAB-AC-RA	Cisco	Power Cord, 110V, Right Angle	0.00	50.00	0.00	26	0.00
	GLC-SX-MM=	Cisco	GE SFP, LC connector SX transceiver	500.00	50.00	250.00	26	6,500.00
MDF	WS-C3750G-12S-S	Cisco	Catalyst 3750 12 SFP + IPB Image	7995.00	50.00	3997.50	2	7,995.00
	CAB-STACK-50CM	Cisco	Cisco StackWise 50CM Stacking Cable	Included	50.00	Included	2	Included
	CAB-AC	Cisco	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	0.00	50.00	0.00	2	0.00
	GLC-SX-MM=	Cisco	GE SFP, LC connector SX transceiver	500.00	50.00	250.00	25	6,250.00
	WS-C3750X-48PF-S	Cisco	Catalyst 3750X 48 Port Full PoE IP Base	14000.00	50.00	7000.00	1	7,000.00
	C3KX-PWR-1100WAC	Cisco	Catalyst 3K-X 1100W AC Power Supply	Included	50.00	Included	1	Included
	CAB-SPWR-30CM	Cisco	Catalyst 3750X Stack Power Cable 30 CM	Included	50.00	Included	1	Included
	CAB-STACK-50CM	Cisco	Cisco StackWise 50CM Stacking Cable	Included	50.00	Included	1	Included
	S375XVK9T-12253SE	Cisco	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	Included	50.00	Included	1	Included
	CAB-3KX-AC	Cisco	AC Power Cord for Catalyst 3K-X (North America)	0.00	50.00	0.00	1	0.00
	C3KX-NM-1G=	Cisco	Catalyst 3K-X 1G Network Module	500.00	50.00	250.00	1	250.00
	WS-C3750G-12S-S	Cisco	Catalyst 3750 12 SFP + IPB Image	7995.00	50.00	3997.50	1	3,997.50
	CAB-STACK-50CM	Cisco	Cisco StackWise 50CM Stacking Cable	Included	50.00	Included	1	Included
	CAB-AC	Cisco	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	0.00	50.00	0.00	1	0.00
	GLC-SX-MM=	Cisco	GE SFP, LC connector SX transceiver	500.00	50.00	250.00	7	1,750.00
IDF	WS-C3750X-48PF-S	Cisco	Catalyst 3750X 48 Port Full PoE IP Base	14000.00	50.00	7000.00	1	7,000.00
	C3KX-PWR-1100WAC	Cisco	Catalyst 3K-X 1100W AC Power Supply	Included	50.00	Included	1	Included
	CAB-SPWR-30CM	Cisco	Catalyst 3750X Stack Power Cable 30 CM	Included	50.00	Included	1	Included
	CAB-STACK-50CM	Cisco	Cisco StackWise 50CM Stacking Cable	Included	50.00	Included	1	Included
	S375XVK9T-12253SE	Cisco	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	Included	50.00	Included	1	Included
	CAB-3KX-AC	Cisco	AC Power Cord for Catalyst 3K-X (North America)	0.00	50.00	0.00	1	0.00
	C3KX-NM-1G=	Cisco	Catalyst 3K-X 1G Network Module	500.00	50.00	250.00	1	250.00
	GXT3-2000RT120	Liebert	2000VA/1800W - 4 Minute Full Load - 6 x NEMA 5-20R	1,296.00	5.00	1231.20	2	2,462.40
	RMKIT18-32	Liebert	RACKMOUNT KIT FOR 700-5KVA GXT2 ADJUSTABLE FOR RACKS 18 TO 32 DEEP	85.00	5.00	80.75	3	242.25
	GXT3-48VBATT	Liebert	GXT3 48V EXTENDED BATT CABINET	418.50	5.00	397.58	1	397.58
Classroom Enclosures	CLASSENC	ITS	Classroom Enclosure - 16" x 20"	75.00	0.00	75.00	26	1,950.00
Fiber Patch Cords	D28LM1FISP	ITS	ST to LC Fiber PatchCord, MM, Duplex, 1mtr	15.60	0.00	15.60	58	904.80
	501381-1	ITS	ST to ST Adapter, Simplex, Multimode(Metallic)	3.50	0.00	3.50	58	203.00
Racks & Enclosures	CC3804	RackTech	72" free standing cabinet, 25" wide X 32" deep	1430.00	5.00	1358.50	1	1,358.50
	WC1238	RackTech	Wall Mount Cabinet 24"H x 21"W x 24"D	590.50	5.00	560.98	2	1,121.96
Cabling	LABOR-CAT6-Install-50	ITS	1 CAT6 Cable run - less than 50ft (classroom cabling)	125.00	0.00	100.00	52	5,200.00
	LABOR-CAT6-Install-50	ITS	1 CAT6 Cable run - less than 50ft (Computer Lab cabling)	125.00	0.00	100.00	26	2,600.00
	LABOR-CAT6-Install-100	ITS	1 CAT6 Cable run - less than 100ft (office cabling)	150.00	0.00	125.00	10	1,250.00
	LABOR-CAT6-Install-300	ITS	1 CAT6 Cable run - less than 300ft (office cabling)	200.00	0.00	150.00	5	750.00
	LABOR-CAT6-Install-300	ITS	1 CAT6 Cable run - less than 300ft (Access Points)	200.00	0.00	150.00	12	1,800.00
	LABOR-FIBER-Install-300	ITS	1 Fiber Cable Run - Less than 300ft (classroom, offices)	900.00	0.00	900.00	12	10,800.00
	LABOR-FIBER-Install-500	ITS	1 Fiber Cable Run - Less than 500ft (classroom, offices and MDF to IDF)	1,100.00	0.00	1,100.00	15	16,500.00

Installation	LABOR-Sr Systems Engineer	ITS	Labor for preconfiguring switches and wireless network	125.00	0.00	95.00	24	2,280.00
	LABOR-Network Technician	ITS	Install switches and APs	85.00	0.00	85.00	80	6,800.00
	LABOR-PM	ITS	Project Management	125.00	0.00	125.00	30	3,750.00

Total(US Dollar) 135,360.49

**NOTE 5**

FCC Form 470

Approval by OMB  
3060-0806

## Schools and Libraries Universal Service Description of Services Requested and Certification Form 470

Estimated Average Burden Hours per Response: 3 hours

This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this form. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl))

Form 470 Application Number: 399400000875882	Applicant's Form Identifier: 127990-2011-470A
Application Status: CERTIFIED	Posting Date: 02/03/2011
Allowable Contract Date: 03/03/2011	Certification Received Date: 02/03/2011

**Block 1: Applicant Address and Information****1** Name of Applicant:

JASPER CITY SCHOOL DISTRICT

**2** Funding Year: 2011 (Funding years run from July 1 through the following June 30)**3** Entity Number: 127990**4a** Street Address, P.O.Box, or Route Number:

110 17TH STREET WEST

City: JASPER State: AL Zip Code: 35501 -0000

**4b** Telephone Number: (205) 384 -6880**4c** Fax Number: (205) 387 -5213**5a** Eligible Entities That Will Receive Services:

Check the ONE choice in **5a** that best describes the eligible entities that will receive the services described in this form. You will then list in Item **15** the entity/entities that will pay the bills for these services.

- ☐ Individual School (individual public or non-public school)
- ☒ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)
- ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium (intermediate service agencies, states, state networks, consortia of schools and/or libraries)
- ☐ Statewide application for (enter 2-letter state code)

representing (check all that apply)

- ☐ All public schools/districts in the state
- ☐ All non-public schools in the state
- ☐ All libraries in the state

**5b** Recipient(s) of Services - Check all that apply:

- ☐ Private ☒ Public ☐ Charter
- ☐ Tribal ☐ Head Start ☐ State Agency

**5c** Number of eligible entities for which services are sought: 7**Block 1: Applicant Address and Information (continued)****6a** Contact Person's Name:

SUSAN CHANDLER

If the Contact Person's Street Address is the same as Item **4a** above, check here. ☐ If not, complete Item 6b.

**6b** Street Address, P.O.Box, or Route Number:

NOTE: USAC will use this address to mail correspondence

110 17TH STREET WEST

City: JASPER State: AL Zip Code: 35501

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

- ☐ **6c** Telephone Number: (205) 387 -5200
- ☐ **6d** Fax Number: (205) 387 -5213
- ☒ **6e** E-Mail Address: schandle@jasper.k12.al.us

Re-enter E-mail Address: schandle@jasper.k12.al.us

If a consultant is assisting you with your application process, please complete Item 7 below:

**7** Consultant Name: RICHARD LARSON

Name of Consultant's Employer: E-Rate 360 Solutions, LLC

Consultant's Street Address: 322 Route 46W

City: Parsippany State: NJ Zip Code: 07054

Consultant's Telephone Number: (888) 535-7771 Ext.

Consultant's Fax Number: (866) 534-1584

Consultant's E-mail Address: rlaron@erate360.com

Re-enter E-mail Address: rlaron@erate360.com

Consultant Registration Number: 16048893

Entity Number: 127990		Applicant's Form Identifier: 127990-2011-470A	
Contact Person: SUSAN CHANDLER		Phone Number: (205) 387-5200	
<b>Block 2: Summary Description of Needs or Services Requested</b>			
<b>8 Telecommunication Services</b>			
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>			
<b>a</b> <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12  Your RFP Identifier:			
<b>b</b> <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.			
<b>Service</b>		<b>Quantity and/or Capacity</b>	
Cellular service		40-45 lines	
Long distance service		9 lines	
<b>9 Internet Access</b>			
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>			
<b>a</b> <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12  Your RFP Identifier:			
<b>b</b> <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.			
Whether you check YES or NO, you must list below the Internet Access services you seek. Specify each service (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users).			
<b>Service</b>		<b>Quantity and/or Capacity</b>	
Wireless internet access via portable electronic devices		10-15 lines	

<b>Entity Number: 127990</b>		<b>Applicant's Form Identifier: 127990-2011-470A</b>	
<b>Contact Person: SUSAN CHANDLER</b>		<b>Phone Number: (205) 387-5200</b>	
<b>10 Internal Connections Other Than Basic Maintenance</b>			
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>			
<b>a</b> <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: <a href="http://www.jasper.k12.al.us/">http://www.jasper.k12.al.us/</a> FULL URL - SEE BELOW or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12  Your RFP Identifier: New Infrastructure for West Jasper ES			
<b>b</b> <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.			
Whether you check YES or NO, you must list below the Internal Connections services you seek. Specify each service (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).			
<b>Service</b>		<b>Quantity and/or Capacity</b>	
Cabling equipment, materials, network equipment, installation services, and testing services		10/100/1000 Mbps data network capable of supporting 10/100/1000 Mbps data, digital video, and digital VOIP LAN activities at one school	
For details see RFP: New Infrastructure for West Jasper ES		Full URL: <a href="http://www.jasper.k12.al.us/index.php?option=com_content&amp;task=view&amp;id=24&amp;Itemid=41">http://www.jasper.k12.al.us/index.php?option=com_content&amp;task=view&amp;id=24&amp;Itemid=41</a>	
<b>11 Basic Maintenance of Internal Connections</b>			
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>			
<b>a</b> <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: <a href="http://www.jasper.k12.al.us/">http://www.jasper.k12.al.us/</a> FULL URL - SEE BELOW or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12  Your RFP Identifier: New Infrastructure for West Jasper ES			
<b>b</b> <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.			
Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).			
<b>Service</b>		<b>Quantity and/or Capacity</b>	
Basic maintenance for eligible equipment in New Infrastructure project in Item 10 of this Form 470.		10/100/1000 Mbps data network capable of supporting 10/100/1000 Mbps data, digital video, and digital VOIP LAN activities at one school	
For details see RFP: New Infrastructure for West Jasper ES		Full URL: <a href="http://www.jasper.k12.al.us/index.php?option=com_content&amp;task=view&amp;id=24&amp;Itemid=41">http://www.jasper.k12.al.us/index.php?option=com_content&amp;task=view&amp;id=24&amp;Itemid=41</a>	

<b>Entity Number:</b> 127990	<b>Applicant's Form Identifier:</b> 127990-2011-470A
<b>Contact Person:</b> SUSAN CHANDLER	<b>Phone Number:</b> (205) 387-5200
<p><b>12</b> (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This person does not need to be the contact person(s) listed in Item 6 nor the Authorized Person who signs this form.</p> <p>Name: Susan Chandler</p> <p>Title: Technology Coordinator</p> <p>Telephone Number: (205) 387 - 5200</p> <p>Fax Number: (205) 387 - 5213</p> <p>Email Address: schandle@jasper.k12.al.us</p> <p>Re-enter E-mail Address: schandle@jasper.k12.al.us</p> <p><b>13</b> <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures and/or provide an Internet address where they are posted and a contact name and telephone number.</p> <p><input checked="" type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.</p> <p>If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.</p>	
<b>Block 3:</b>	
14. [Reserved]	

Entity Number: 127990	Applicant's Form Identifier: 127990-2011-470A
Contact Person: SUSAN CHANDLER	Contact Phone Number: (205) 387-5200
<b>Block 4: Recipients of Service</b>	
<b>15 Billed Entities</b>	
List the entity/entities that will be paying the bills directly to the provider for the services requested in this form. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470. Attach additional pages if needed.	
<b>Entity Number</b>	<b>Entity Name</b>
127990	JASPER CITY SCHOOL DISTRICT



<b>Entity Number: 127990</b>	<b>Applicant's Form Identifier: 127990-2011-470A</b>
<b>Contact Person: SUSAN CHANDLER</b>	<b>Contact Phone Number: (205) 387-5200</b>

**Block 5: Certifications and Signature**

**16** I certify that the applicant includes: (Check one or both.)

**a** ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

**b** ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).

**17** ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.

☐ Or I certify that no technology plan is required by Commission rules.

**18** ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals.

**19** ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

**20** ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

**21** ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs.

**22** ☒ I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

**23** ☒ I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

**24** ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

<b>Entity Number: 127990</b>	<b>Applicant's Form Identifier: 127990-2011-470A</b>
<b>Contact Person: SUSAN CHANDLER</b>	<b>Contact Phone Number: (205) 387-5200</b>

<b>25</b> Signature of authorized person: <input checked="" type="checkbox"/>	<b>26</b> Date: 02/03/2011
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**27a** Printed name of authorized person:  
Susan Chandler

**27b** Title or position of authorized person:  
Technology Coordinator

☐ Check here if the consultant in Item 7 is the Authorized Person.

**27c** Street Address, P.O. Box, Route Number, City, State, Zip Code:  
110 17th St. West  
  
City: Jasper  
State: AL  
Zip Code: 35510

**27d** Telephone Number of Authorized Person:  
(205) 387-5200

**27e** Fax Number of Authorized Person:  
(205) 387-5213

**27f** E-mail Address of Authorized Person:  
schandle@jasper.k12.al.us  
  
Re-enter E-mail Address:  
schandle@jasper.k12.al.us

**27g** Name of Authorized Person's Employer:  
JASPER CITY SCHOOL DISTRICT

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the Schools and Libraries area of the USAC web site at [www.usac.org/sl](http://www.usac.org/sl) or call the SLD Client Service Bureau at 1-888-203-8100.

<b>Entity Number:</b> 127990	<b>Applicant's Form Identifier:</b> 127990-2011-470A
<b>Contact Person:</b> SUSAN CHANDLER	<b>Phone Number:</b> (205) 387-5200

**NOTICE:** In accordance with Section 54.504 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504 (b). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470  
P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms  
ATTN: SLD Form 470  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100**

FCC Form 470  
November 2010

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**Invitation to Bid**

Customer Name: Jasper City Schools

Customer Address: 110 17<sup>th</sup> Street West, Jasper, AL 35501

Contact Information:

Contact Person: Susan Chandler

E-mail Address: [schandle@jasper.k12.al.us](mailto:schandle@jasper.k12.al.us)

Phone: (205) 387-5200

Fax: (205) 387-5213

Address: 110 17<sup>th</sup> Street West, Jasper, AL 35501

This Invitation to Bid (ITB) is authorized by the Superintendent of Jasper City Schools. Vendors should be aware that an E-Rate form 470 is posted on the Schools and Libraries Division (SLD) website. The Jasper City School Board of Education intends for a full implementation of a new infrastructure for West Jasper Elementary in Jasper, AL. located at 1400 West 19<sup>th</sup> Street, Jasper, AL. This structure needs a full internal connections upgrade local area network cabling, local area network, and local area network installation services for the system with the bidder offering a proposal that is deemed the most acceptable and advantageous to the Jasper City School District. Jasper City School District will accept sealed bids to provide specified services beginning

Contract will be awarded for a 12 month period (July 1, 2011 – June 30, 2012) contingent upon approval of E-rate funding. If the project is delayed and it is necessary to extend the contract beyond the initial period to complete the work, a three month contract extension option will be executed at the school district's discretion provided pricing remains the same as originally agreed upon, vendor continues to meet all other requirements, the school district continues to be funded through the E-rate program, and when executing the options does not violate bid laws or E-rate guidelines. If E-rate funding for this project is denied, the contract for this project may be cancelled at the school district's discretion. All state and local bid laws must be complied with in order for vendors to successfully bid on this project.



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Dr. Robert Sparkman, Superintendent

**Sealed Bids will be received by the Jasper City Board of Education for the purpose of purchasing a full internal connections upgrade with local area network cabling, local area network, and local area network installation services. Bids must be received at 110 17<sup>th</sup> Street West, Jasper, Alabama 35501 at or before 3:00 p.m. March 7, 2011.**

**I. Introduction****1.0 Objective**

The Jasper City School Board of Education intends for a full implementation of a new infrastructure for West Jasper Elementary in Jasper, AL. located at 1400 West 19<sup>th</sup> Street, Jasper, AL. This structure needs a full internal connections upgrade local area network cabling, local area network, and local area network installation services for the system with the bidder offering a proposal that is deemed the most acceptable and advantageous to the Jasper City School District.

**1.1 Schedule of Events**

The following is the required schedule of events for this project. The schedule may change depending on the results of the responses. If changes occur, a final schedule will be established prior to contracting with the successful Vendor.

<b>Event</b>		<b>Date</b>
Posting of 470 number # 399400000875882		02/03/2011
Bids to be Opened	3:00 p.m.	March 7, 2011.

## **II. Terms and Conditions**

### **2.0 Response Submission**

Responses to this ITB must be submitted in sealed packages and delivered by either USPS, express delivery, or personally on or before March 7 at 3:00 p.m., to The Customer, Board of Education Office, 110 17th Street West, Jasper, AL 35501. The response packages will be opened at 3:00 p.m. on March 7, 2011. It is the sole responsibility of the respondents to ensure that their responses arrive in a timely manner. The bid package should be labeled "West Jasper Network Bid for Jasper City School District." The Customer reserves the right to reject all late arrivals. The Customer also reserves the right to reject any proposal from a Vendor who, in the opinion of the Board, is not in a position to adequately perform the contract.

### **2.1 Costs Associated with Preparation of The Vendor's Response**

The Customer will not be liable for any cost incurred by the respondents in preparing responses to this ITB or negotiations associated with award of a contract.

### **2.2 Proposal Binding Period**

Prices quoted in The Vendor's response for all services, labor and materials will remain in effect for a period of at least 120 days from the issuance date of The Vendor's response.

### **2.3 Financing**

The Customer will pay all costs directly.

### **2.4 The Vendor Qualifications**

#### **2.4.1 Experience**

Vendor must have been in continuous business for a minimum of 5 years providing similar products and services and a provider, not a reseller, of proposed services. To ensure the system has continued support, The Customer will contract only with Vendors having a successful history of sales, installation, service, and support. During the evaluation process, The Customer may, with full cooperation of The Vendors, visit The Vendors' places of business, observe operations, and inspect records.

#### **2.4.2 References**

The Vendor must provide a minimum of three (3) reference accounts at which the Vendor provides similar services within the last two (2) years.

#### **2.4.3 SPIN Number listed with the SLD**

The vendor must be listed with the SLD. All vendors submitting a bid are responsible for understanding USAC and FCC E-rate eligibility rules and are

required to identify any costs, fees, products, or proposed uses that do not meet the rules of eligibility for E-rate funding and should be filed as ineligible fees/charges. This understanding will be a major factor in the choice of said vendor.

#### 2.4.4 Proof of Insurance

Before the start of services, the Vendor shall furnish to Jasper City Schools a Certificate of Insurance showing compliance within the following limitations and is required to maintain this insurance for the duration of the contract:

Below is a list of the insurance coverage that must be procured and maintained by The Vendor at his own expense

Personal injury, including death. Limits of \$1,000,000.00 for each person and \$1,000,000.00 for each accident.

Property Damage limits of \$1,000,000.00 for each accident and \$5,000,000.00 for the aggregate.

#### 2.4.5

The Vendor shall protect all buildings, furniture, equipment, personal items, trees, shrubs, lawns and all landscaping on school property from damage. Any damaged property shall be repaired or replaced at The Vendor's expense. Labor shall include all restoration (leveling, landscaping) of grounds broken up during the installation of this network.

#### 2.4.6

The Vendor and his representatives shall follow all applicable school district regulations while on Jasper City School property, including the no smoking, no weapons, and drug free policies. No work shall interfere with school activities or environment unless permission is given by the Principal or person in charge. All Vendor personnel shall be easily identified by the use of prominently displayed identification badges and uniforms or shirts with The Vendor's logo clearly visible.

### **2.5 Equal Employment Opportunity**

In connection with the execution of this Contract, The Vendors and subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, or national origin. The Vendors shall take affirmative action to ensure that minority and disadvantaged applicants are employed and are treated without regard to race, religion, color, sex, age, or national origin during their employment.

## **2.6 Federal Communications Commission**

Equipment requiring FCC registration or approval shall have received such approval and shall be appropriately identified.

## **2.7 Right to Reject**

The Customer reserves the right to reject all bids. The Vendor's proposal should reflect their most favorable terms.

Price will be the primary determining factor. However the Customer reserves the right to select the Vendor who, in The Customer's determination, will best meet their needs on a long-term basis regardless of price. Other factors taken in consideration include, but are not limited to:

- The ability, capacity, and skill of the vendor to perform the contract(s) or provide the supplies, services, or equipment required.
- The vendor's familiarity with the Jasper City School System requirements.
- Prompt and on-time delivery of supplies, services, or equipment.
- Performance on previous purchases or contracts with the Jasper City School System.
- The vendor's character, integrity, reputations, experience, and efficiency.
- A solution that is functional but is also flexible enough to offer alternatives and future opportunities.
- A solution that can interface and integrate with existing systems and equipment.

## **2.8 Contractual Relationship**

Nothing herein creates any contractual relationship between the School System and the bidder. However, statements contained in the responses of the successful bidder will become part of the contract for installation, equipment, and services. Such contract shall be valid through June 30, 2012.

It is the policy of the Jasper City Board of Education that no person shall, on the grounds of race, color, disability, sex, religion, national origin, or age, be excluded from participation in any purchasing process or be subjected to discrimination.

## **2.9 Effective Dates**

This bid supercedes all previous bids on these items and will remain in effect from June 30, 2011 through June 30, 2012.

## **2.10 Bid Bond**

Respondents to this invitation to bid will be required to present a bid bond, certified check, or cashier's check payable to the Jasper City Board of Education in the amount of 1 percent of the total amount of the proposal. The bid bond or check must accompany the bidder's proposal. If any portion of the bidder's proposal is accepted and the bidder fails or refuses to enter into a valid contract with the Jasper City Board of Education, the amount of the bid bond or check will be considered as agreed upon liquidated damages. If a bidder is not awarded a contract, the bond or check furnished with the bid response will be returned immediately upon award of bid.

## **2.11 Specifications**

Jasper City Schools is attempting to standardize equipment in all schools and offices. However the use of specific names and numbers in the specifications is not intended to restrict the bidder or seller or manufacturer, but is solely for the purpose of indicating type, size, and quality of materials, products, services, or equipment considered best adapted to the Jasper City Board of Education. The Technology Coordinator will be considered the expert in determining quality of equipment, assembly, compatibility, and installation.

## **2.12 Assignment of Contract**

Vendor will not assign, sublet, or transfer any resulting contract without written permission from the Jasper City Board of Education.

## **2.13 Additional Information**

Vendor should include any additional information not explicitly asked for elsewhere in this bid, but that it believes to be pertinent.

## **2.14 Cancellation**

The contract resulting from this solicitation may be canceled by the Jasper City Board of Education by giving 30 days written notification to the vendor. If E-rate funding for this project is denied, the contract for this project may be cancelled at the school district's discretion. Failure to provide all items as bid, including delivery, set-up, timely technical support, and warranty service will be justification for cancellation.

**Note:** Failure to deliver ordered items within the specified time frame will result in a review of the vendor's contract status and possible subsequent removal from the contract.

## **2.15 Payment**

No invoice shall be paid until all items have been delivered in satisfactory condition to the destination shown on the purchase order. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidation damages shall accrue to the Jasper City School Board of Education as a result. The Jasper City Schools Board of Education will not incur liability beyond the payment of accrued agreement payment.

## **2.16 Errors**

If a vendor finds errors, omissions, or discrepancies in the specifications, it should bring it to the attention of the Jasper City School System via the contact information provided at the beginning of this ITB. Jasper City Schools will clarify questions **before** vendors submit their proposals, and not less than 15 calendar days from the scheduled proposal opening.

## **2.17 Protests**

Vendors must fully support any protests with technical data, test results, or other pertinent information. Vendors must show evidence that the substitute is equal to or



better than Jasper City Schools' requirements. Jasper City Schools will accept and review protests according to standard procedures.

## **2.18 Exceptions**

Each responding vendor is advised to read this ITB carefully. Any and all exceptions to an ITB question must be duly noted and explained in the response. Failure to make exception to any item shall be considered as both the ability and the intention to fully comply with that item at the quoted price.

## **2.19 Bidders Conference**

Jasper City Schools will hold an optional formal bidders conference for this ITB. The conference will be held at the Jasper City Schools Technology Office at 10:00 a. m. on February 23, 2011.

## **2.20 Legal Implications**

The vendor will keep fully informed of, and will comply with, all existing and future state and national laws, all municipal ordinances and all Jasper City Schools regulations that affect, in any manner, those engaged or employed in the work, those engaged or employed with the materials used in the work, and the conduct of the work.

The vendor will indemnify, defend, and hold harmless Jasper City Schools against all of the following:

- Claims or suits for damages or injury arising from any activity, work, or thing done, permitted or suffered by the vendor in conjunction with this contract (including copyright and patent infringements)
- Claims arising from any breach or default of any obligation of the vendor
- Costs, attorney fees, expenses, and liabilities related to any claim or proceeding brought within the scope of this indemnification

Vendors will hold harmless, indemnify, and defend Jasper City Schools against all claims, suits, liabilities, and expenses against alleged infringement of any patent, copyright, or trademark that result from or arise in connection with the manufacture, sale, normal use, or other disposition of any article or materials furnished in this contract. Jasper City Schools may participate in the defense of any such claim or suit without relieving vendors of any obligation to this contract.

If any party brings a lawsuit to enforce any of the provisions of this contract, the parties agree that a court of competent jurisdiction may determine and fix a reasonable attorney's fee to be paid the prevailing party.

### **III. Requested Service or Product Specifications**

#### **3.1 Delivery and Set-up**

All orders should be delivered within 15 working days after the receipt of order. Partial shipments are acceptable if authorized by the ordering agency. Items will be delivered to the address listed on the purchase order or as specified by the ordering agency. The exact locations and quantities will be provided by the ordering agency. Dock deliveries are not acceptable. All orders shall be F.O.B. destination with all freight charges paid by the vendor. Items are to be delivered to various locations throughout Jasper City. Inside delivery is required. If installation services are purchased, Vendors should include policy, availability, pricing and criteria for providing installation services with bid response. Set-up may include, but is not limited to, network connection, ghosting/imaging, software, options/accessories, testing and removal of all debris. Indicate installation prices, if any, in the price list.

#### **3.3 Equipment Testing**

Prior to the award, the Jasper City Board of Education may benchmark any item offered against the bid specifications. The vendor will have two days from the date of the request to furnish the exact machine offered. It must be fully operational and left in place for at least one week.

#### **3.4 Substitutions**

Substitutions will be allowed whenever the item being replaced by a new item is equal to or greater than it in function and is equal or less than it in price. The Jasper City Board of Education personnel will determine the equivalency.

#### **3.5 Additions**

The Jasper City Board of Education Technology Department may, subsequent to award of the contract, allow the addition of new equipment, upgrades, etc., which are not duplications for "is equal" to the award items. Additions may be made by written notification to the Jasper City Board of Education Technology Department on the requested additions.

#### **3.6 Product Offerings**

The Jasper City School District has a requirement for the installation of the local area network (LAN) comprised of copper and fiber cabling and network equipment to support data, digital video, and Voice over Internet Protocol (VoIP) communications and operations at a current elementary school. In order to ensure consistency throughout the school district and ensure it is supportable by Jasper City's technical support staff, the design and installation of the LAN should be in accordance with those standards currently in use at most Jasper City School District locations.

#### **3.7 Quantity**

Although no representation is expressed or implied that a particular amount or volume of equipment will be purchased from any contract resulting from this Invitation to Bid,

the Jasper City Board of Education expects to order the amounts listed in section 3.6. Orders will be placed as needed and will give complete shipping instructions. Minimum orders are not applicable to this bid. The Customer reserves the right to modify quantity and configuration requirements. The Vendor agrees to sell Jasper City Schools the revised quantity of items at the unit price stated in the proposal regardless of quantity changes.

### **3.8 Responsibilities**

The Vendor is responsible for delivery, installation if specified, warranty service for all equipment, software, supplies, etc. regardless of whether or not the vendor is the original manufacturer. The vendor is the sole point of contact regarding contractual matters, including performance of services and the payment of any and all charges from contract obligations. The Vendor will be totally responsible for all obligations of each order.

The Vendor must provide factory-trained and manufacturer supported in-state representatives to assist the Jasper City School System in resolving technical issues in regards to configuration and compatibility. The Vendor must provide certified, factory-trained technicians to respond to agencies in need of on-site diagnostic or repair. Include an 800 number for assistance in your bid response. Failure of the Vendor to provide timely technical or maintenance support will be grounds for cancellation of the Vendor's contract.

Vendors shall warrant that all equipment/software shall be new and free of defects for three years from date of acceptance. Vendor shall at its expense, correct, repair/replace all defective items to the satisfaction of the Customer.

### **3.10 Goal of Invitation**

The goal of this invitation is to solicit proposals for the purchase of switches. Services must provide flexibility and expandability allowing for the school system's anticipated growth in users and need for accessibility. Jasper City Schools will consider alternate arrangements that a vendor believes could accomplish the same purpose. The vendors should respond to this ITB and include an attachment explaining all alternatives, or additional equipment or features, that they believe might benefit Jasper City Schools.

### **3.11 Term of Contract**

Service shall commence on July 1, 2011 and end on June 30, 2012. The contract period should be stated in the bid proposal. The contract must contain a "funding out" clause should e-rate funds be discontinued. An example of the contract must be attached to the bid proposal.

### **3.12 Payment**

Payment will be made with at least 90% of funds being paid directly from the Schools and Libraries Division and the remainder of funds being paid directly from Jasper City Schools. The installation and related expenses must be expressed as part of the monthly charges, not as a one-time fee.

#### **IV. Equipment and Services Requested**

1. Jasper City School Districts requires the bidder to design and install a structured local area network cable system and a wireless accessible network in the elementary school that is consistent with the standard LAN configuration currently in place in most Jasper City school locations. The bidder shall provide all cabling equipment (i.e. cabinets, racks, patch panels, etc.), materials (cable, connectors, face plates, fire stop, etc.), network equipment, installation services, and testing services required to provide a 10/100/1000 Mbps data network capable of supporting 10/100/1000 Mbps data, digital video, and digital Voice over Internet Protocol Local Area Network activities. A neat and attractive cable management system is required for all installations. All cable drops shall be terminated, tested, and labeled. The bidder shall label all network drops at both ends (i.e. patch panel, switch, faceplate) using naming conventions and standards. After installation and prior to sign off of the installed network, the bidder shall test each circuit for compliance with acceptable industry standards and the standards specified in this RFP.
2. Jasper City School District desires to standardize on Cisco or HP equipment within their schools, therefore, Cisco or HP equipment is the preferred solution. All power cords, patch cords, interfaces, etc. needed for operation shall be included as well as installation, configuration, and the first year of CiscoBase and other manufacturer maintenance, as appropriate or needed, for equipment in the proposal.
3. Wiring Standards: All horizontal wiring installed under this contract will meet EIA/TIA-568-B (Commercial Building Telecommunications Cabling Standard) specifications for end-to-end link performance. Bidder will adhere to EIA-TIA-569 (Commercial Building Standard for Telecommunications Pathways and Spaces) if routing horizontal or vertical cabling within buildings. Any inter-building wiring installed will meet the criteria in EIA/TIA-569 for underground or aerial pathways, including the design of manholes, handholes, and entrance facilities. All fiber optic cabling will also be installed to meet or exceed TIA/EIA-568-B performance standards. The category 6, 4 UTP cable shall be UL listed Type CMP (plenum) or CM (non-plenum). The Category 6 cabling shall comply with the link and channel performance requirements of TIA/EIA-568-B. If the TIA/EIA standards specified here have been updated vendor should use the latest commercially accepted standard.
4. Vendor Warranty: All installed equipment shall be covered by the manufacturer's warranty and all installation services shall be warranted by the vendor for one year. The cabling system shall be backed by a Amp Electronics, or equivalent, 25-Year System Warranty.
5. Specific LAN Cabling & Equipment Requirements:
  - a. LAN INFRASTRUCTURE REQUIREMENTS
    - 1) A Fiber (terminated ST) and Cat6 network with 10/100/1000 bandwidth capability for any entire school (see the following paragraphs for specifications for each type of room)
    - 2) 1 Main Distribution Frame (MDF) in an air conditioned controlled room
    - 3) 1 Intermediate Distribution Frame (IDF) closets
    - 4) Racks, patch panels, and other materials for the MDF and IDFs
    - 5) HP or Cisco Switches in the MDF and IDFs
    - 6) HP or Cisco 8 port switches in classrooms, cafeteria, offices and gym office

- 7) 802.3 power over Ethernet (POE) for all equipment
- 8) Cat6 and fiber patch cords as needed to complete the installation
- 9) Cat6 and fiber cabling as identified below

**b. WIRELESS REQUIREMENTS**

- 1) Manageable wireless coverage (100%) for the entire school (provide coverage maps identifying proposed installation locations and coverage area of each access point)
- 2) HP or Cisco Wireless LAN controller of sufficient capacity to manage the number of access points installed with some additional capacity for some growth in the event additional access points are needed to complete 100% coverage
- 3) HP or Cisco wireless access points
- 4) 802.3 power over Ethernet (POE) for all equipment
- 5) Cat6 patch cords to each access point

**c. CLASSROOM REQUIREMENTS (Number of Classrooms/offices: 30 (thirty). The following is required for each:**

- 1) 1 6-strand multimode fiber optic run from the MDF
- 2) 2 Cat6 drops (installed on the wall opposite the switch)
- 3) 1 wall mount lockable enclosure (to house switch)
- 4) 1 HP or Cisco 8 port switch
- 5) Multimode fiber optic patch cords

**d. CAFETERIA REQUIREMENTS (Qty 1). The following is required:**

- 1) Office:
  - i. Cat6 drops
  - ii. 1 wall mount lockable enclosure (to house switch)
  - iii. 1 Cisco 8 port switch
  - iv. Multimode fiber optic patch cords
- 2) Serving Lines:
  - i. Cat6 drops

**e. COMPUTER LAB REQUIREMENTS (Qty 1). The following is required:**

- 1) 1 6-strand multimode fiber optic run from (MDF)
- 2) Cat6 drops (run directly from the IDF)
- 3) 1 HP or Cisco 48 port switch
- 4) 1 wall mount lockable enclosure (to house switch)
- 5) Cat6 drops for 26 Computers

**f. ADMINISTRATIVE OFFICE REQUIREMENTS (Includes Teacher Workrooms) The following is required for each:**

- 1) Cat6 drops
- 2) Cat6 patch cords

g. LIBRARY/MEDIA CENTER REQUIREMENTS (Qty 1). The following is required:

- 1) 1 HP or Cisco 8 port switch
  - 2) Cat6 patch cords
  - 3) Cat6 drops for 15 computers
- Any patch cords, Cat6 drops or miscellaneous equipment not mentioned in the above documentation but deemed necessary should be addressed and fulfilled to meet customer requirements.

Note: The total number of cabling drops required and some equipment requirements may change based on the results of the bidders review of the plan drawings and attendance at possible mandatory bid/survey conference. It should be understood that additional needs may be identified during any potential bid conference, review of the blue prints/plan drawings, or walk-thru of the site, as appropriate.

6. Bidder is expected to identify and propose any additional equipment or materials that may be required to complete the installation and include the items needed to provide the requested services in their solution.
7. Bidder is required to specify an approximate "per additional drop" price that includes all components necessary to install, terminate, and test an individual drop (all wiring types) to allow for minor change orders regarding locations or numbers of drops.
8. Once the bidder has been notified that building construction has begun, the bidder is responsible for coordinating directly with the general contractor for construction status to track the status of construction and schedule the start of cabling activities. However, the bidder shall contact the Jasper City School District before the actual start of work to receive any last minute information or instructions, as applicable. The estimated start date for cabling installation will depend on the general contractor construction schedule. The bidder should be prepared to start work upon notification that the building is ready for cable installation and shall work in coordination with the general contractor. Installation and testing shall be completed not later than 15 days prior to building turnover by the general contractor to Jasper City School District.
9. Project Documentation Requirements.
  - a. All project documentation will be provided to the Technology Coordinator prior to sign off of the project and payment of any invoices:
  - b. Testing documentation shall be provided in PDF format (1 copy) prior to final sign off of the project.
  - c. Redline drawings/network diagrams will be provided identifying the building, room, cable paths, cable type, circuit identifiers, and location of MDF and IDFs, as a minimum. Diagrams will be provided in printed color format prior to sign-off of the project.

d. For all network and digital media equipment provided and installed the bidder shall:

- a. Tag all equipment with the E-rate Funding Request Number (FRN) and Jasper City School District asset tag.
- b. Provide a list of the equipment installed; in electronic Excel format and 1 printed copy. This list should include the manufacturer, model, serial number, E-rate FRN, Jasper City School District asset tag number, installation location (room and building), and date of installation.
- c. Provide the login and password needed to access the configuration of each piece of installed equipment.
- d. Provide an electronic copy of the configuration of all network and digital media equipment.

10. Vendor's equipment and network must meet industry standards for Quality of Service (QOS) with no additional cost or required upgrades to ensure effective operation and handling of any current and future voice over IP, video, and data traffic.

11. Certifications: A copy of any and all certifications deemed relevant by the vendor to be given consideration must be included in the bid package. If relevant certifications are not available vendor should provide a narrative description of the vendors' past experience with designing, installing, and configuring the proposed solution and equipment.

It is required that the vendor have a Registered Communications Distribution Designer (RCDD) on staff or a project manager with at least 4 years of design, integration and implementation of telecommunications/network systems experience. The project manager should have experience managing structured cabling and design projects with a working knowledge of TIA/EIA and ISO transmission performance specifications for cable and connectivity to ensure the network is designed and installed in accordance with industry standards. Provide the RCDD certifications or a narrative outline and description of the project manager and other qualified staff's experience.

It is preferred but not required that all cabling personnel be either a BICSI Technician or Installer or equivalent qualification to demonstrate that personnel are qualified network cabling installers.

Vendor must provide any specializations and/or Certifications and reseller status of your company and employees that will demonstrate your company's ability to design, install and configure the proposed network equipment and cabling infrastructure product line/s (i.e. Cisco's CCNA; Nortel's NCSS; 3Com's Wireless Expert; Siemon's Certified Installer, etc., as applicable).

12. The vendor must identify any of the quoted services or portions of services that are ineligible for E-rate funding and provide separate eligible and ineligible pricing.

13. Upon request, the vendor must provide Item 21 Attachment documentation ready for filing for Universal Service Administrative Company (USAC), Schools and Libraries Division (SLD) FCC Form 471 and assist with providing information needed to respond to SLD application reviewer requests for information.

## **V. BASIS OF AWARD**

In keeping with the guidelines of USAC, this RFP will be awarded to the most cost effective provider who submits a complete and accurate submittal that meets the stated requirements. Prices will be the primary factor, but not necessarily the sole factor, in evaluating the bids. Other factors of consideration may include but are not limited to prior experience, including past performance, personnel qualifications, including technical excellence; management capability, including schedule compliance; environmental objectives; and flexibility of leasing terms and arrangements. Jasper City School District does not guarantee award of a contract and reserves the right to reject all bids.

**These factors as well as others may be utilized in weighing the RFP responses as follows:**

<b>Factor</b>	<b>Weight</b>
Price	To Be Determined
Quality of Proposed Solution	To Be Determined
Prior Experience	To Be Determined
Personnel/Company Qualifications & Certifications	To Be Determined
Management Capability	To Be Determined
<b>TOTAL</b>	<b>100%</b>

**Bid will be awarded as a collective grand total and not item by item. Jasper City School District may elect to award all, some or none of the services bid.**

## **IV. REQUIRED CONTENTS OF BID AND ATTACHMENTS**

- Completed & Signed Bid Response Forms (3 Pages)
- Documentation verifying vendor is a valid E-rate provider with an approved SPIN
- Proposed solution with full Bill of Materials or diagrams providing sufficient information to show wired and school wide wireless network access
- Any certifications and/or narrative description pertaining to vendor's qualifications to provide the services offered
- Five (5) or more references of comparable type of project, size, and scope with a summary of products and services provided
- A detailed layout of installation and hours along any other services being provided
- Bid Bond or Certified Check

**An entire copy of the bid response and supporting documentation shall be submitted in two (2) paper copies.**



**Failure to provide the required information in the specified manner will be a basis for disqualifying the bid and causing the bid to be thrown out without consideration.**

**BID RESPONSE FORM (Page 1 of 3)**

NAME OF FIRM: \_\_\_\_\_

ADDRESS OF FIRM: \_\_\_\_\_  
\_\_\_\_\_

E-rate SPIN: \_\_\_\_\_

NAME (TYPE OR PRINT): \_\_\_\_\_

\*AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ TELEPHONE: (\_\_\_\_\_) \_\_\_\_\_

\*Signature certifies the proposed solution and services meet all requirements and the Vendor will comply with all specified requirements unless exceptions are noted below.

.....

**EXCEPTIONS TO SPECIFICATIONS AND/OR COMMENTS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**BID RESPONSE FORM (Page 2 of 3)**

West Jasper Elementary School Local Area Network Project		
Category of Charge	E-rate Eligible Pricing	E-rate Ineligible Pricing
Materials	\$	\$
Labor	\$	\$
Network Equipment	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Other (please specify)	\$	\$
<b>Total Price</b>	\$	\$
<b>Attach detailed parts lists and individual pricing of each item to be installed and all services to be provided.</b>		

## BID RESPONSE FORM (Page 3 of 3)

<b>Additional Per Additional Network Cat6 Cabling Drop Price</b>	\$
<b>Additional Per Additional Network 5-Strand Fiber Cabling Drop Price</b>	\$

If any of the above is not E-rate eligible, the bidder must identify the portion of the price and the features that are ineligible.

**Sent:** Friday, February 04, 2011 10:33 AM

**To:** Brad Comfort

**Subject:** Re: E-Rate Internal

[http://www.jasper.k12.al.us/index.php?option=com\\_content&task=view&id=24&Itemid=41](http://www.jasper.k12.al.us/index.php?option=com_content&task=view&id=24&Itemid=41)

Talk to you later,

Susan

Sent from my Verizon Wireless BlackBerry

---

**From:** Brad Comfort <[bcomfort@teklinks.com](mailto:bcomfort@teklinks.com)>

**Date:** Fri, 4 Feb 2011 10:27:43 -0600

**To:** [schandle@jasper.k12.al.us](mailto:schandle@jasper.k12.al.us)<[schandle@jasper.k12.al.us](mailto:schandle@jasper.k12.al.us)>

**Subject:** E-Rate Internal

Hi Susan,

Hope you are doing well. If possible could you direct me or send me a copy of your RFPs for E-Rate Internal Connections

and Basic Maintenance? I would greatly appreciate it. Thanks in advance and have a great weekend.

**Brad Comfort | Education Account Manager | TekLinks**

[bcomfort@teklinks.com](mailto:bcomfort@teklinks.com) | Office: 334-215-4522 | Cell: 334-322-9890 | Fax: 205-940-9067

Park Place Center, 8650 Minnie Brown Rd., Suite 100, Montgomery, AL 36117

For support issues please contact:

[hosting@teklinks.com](mailto:hosting@teklinks.com) | support: 205-314-6634 | main 205-314-6600

[www.teklinks.com](http://www.teklinks.com)

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This message has been scanned for viruses and dangerous content by **MailScanner**, and is believed to be clean.



JASPER CITY SCHOOLS  
BID TABULATION AND RECAP SHEET

BID NUMBER: Network Cabling and Installation DESCRIPTION: SAME AS NUMBER.

Contractors	ITS	Teklinks			
Bonding	Yes	Yes			
Envelope	Yes	Yes			
Base Bid	135,360.49	161,869.36			
Alt #1	Network Cat6 Addition Dep 1500	4 additional cables \$150.00			
Alt #2					
Alt #3					
Total	135,360.49	161,869.36			

BID AWARDED TO: ITS Information Transport Solutions AMT: 135,360.49  
LOW BID ACCEPTED: X Yes        No IF NO, EXPLAIN       

LIST NAMES PRESENT AT BID OPENING:

Michael Gaston - ITS

CERTIFICATION OF BOARD APPROVAL:

[Signature]  
Signature (Superintendent)

DATE:

3/10/11

[Signature]  
Signature (Chairperson of Board of Education)



**NOTE 8**

FCC Form 471

Approval by OMB  
3060-0806**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471****Estimated Average Burden Hours per Response: 4 hours**

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)****The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier (Create an identifier for your own reference)  127990-2011-470B	Form 471 Application #:  803891 (To be assigned by administrator)
<b>Block 1: Billed Entity Address and Identifications</b>	
<div style="border: 1px solid black; padding: 5px;"><p><b>1</b> Name of Billed Entity JASPER CITY SCHOOL DISTRICT</p><p><b>2</b> Funding Year 2011</p><p><b>3a</b> Entity Number 127990</p><p><b>3b</b> FCC Registration Number 0013148408</p><p><b>4a</b> Street Address, P.O. Box, or Route Number 110 17TH STREET WEST</p><p>City JASPER State AL Zip Code 35501-</p><p><b>4b</b> Telephone Number (205) 384-6880</p><p><b>4c</b> Fax Number (205) 387-5213</p><p><b>5a</b> Type of Application (check only one) <input type="radio"/> Individual School (individual public or non-public school) <input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries) <input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply) <input type="checkbox"/> All public schools/districts in the state <input type="checkbox"/> All non-public schools in the state <input type="checkbox"/> All libraries in the state</p><p><b>5b</b> Recipient(s) of Services: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter <input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</p></div>	
<b>Entity Number: 127990</b>	<b>Applicant's Form Identifier: 127990-2011-470B</b>
<b>Contact Person: Richard Larson</b>	<b>Contact Phone Number: (888) 535-7771</b>
<b>Block 1: Billed Entity Address and Identifications (continued)</b>	
<div style="border: 1px solid black; padding: 5px;"><p><b>6a</b> Contact Person's Name Richard Larson</p><p>If the Contact Person's Street Address is the same as <b>Item 4</b> above, check here. <input type="checkbox"/> If not, complete Item 6b.</p><p><b>6b</b> Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 322 Route 46W, Suite 280W eRate 360 Solutions, LLC City Parsippany State NJ Zip Code 07054-</p><p>Check the box next to your preferred mode of contact and provide your contact information. One box <b>MUST</b> be checked and an entry provided.</p><p><input type="checkbox"/> <b>6c</b> Telephone Number (888) 535 - 7771 Ext. 102 <input type="checkbox"/> <b>6d</b> Fax Number (866) 569 - 3019 <input checked="" type="checkbox"/> <b>6e</b> E-Mail Address rlaron@erate360.com Re-enter E-mail Address rlaron@erate360.com</p><p><b>6f</b> Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p><p><b>If a consultant is assisting you with your application process, please complete Item 6g below:</b></p><p><b>6g</b> Consultant Name RICHARD LARSON Name of Consultant's Employer E-Rate 360 Solutions, LLC Consultant's Street Address 322 Route 46W  City Parsippany State NJ Zip Code 07054 Consultant's Telephone Number (888) 535-7771 Ext. Consultant's Fax Number (866) 534-1584 Consultant's E-mail Address rlaron@erate360.com Re-enter E-mail Address rlaron@erate360.com Consultant Registration Number 16048893</p></div>	
<b>Entity Number: 127990</b>	<b>Applicant's Form Identifier: 127990-2011-470B</b>
<b>Contact Person: Richard Larson</b>	<b>Contact Phone Number: (888) 535-7771</b>

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

**Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471**

	Schools	Libraries
<b>7a</b> Number of students or patrons to be served	2600	0
<b>b</b> Telephone service: Number of classrooms or rooms with phone service	47	0
<b>c</b> Direct connections to the Internet: Number of drops	7	0
<b>d</b> Number of classrooms or rooms with Internet access	180	0
<b>e</b> Number of computers or other devices with Internet access	1300	0
<b>f</b> Number of dial-up Internet access and other connections of up to <b>200 kbps</b> :	0	0
<b>g</b> High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than <b>200 kbps</b> and less than <b>1.5 mbps</b>	0
	At or greater than <b>1.5 mbps</b> and less than <b>3 mbps</b>	0
	At or greater than <b>3 mbps</b> and less than <b>10 mbps</b>	0
	At or greater than <b>10 mbps</b> and less than <b>25 mbps</b>	0
	At or greater than <b>25 mbps</b> and less than <b>50 mbps</b>	7
	At or greater than <b>50 mbps</b> and less than <b>100 mbps</b>	0
	Greater than <b>100 mbps</b>	0

**Block 3:**

**8** [Reserved]



<b>Entity Number: 127990</b>										<b>Applicant's Form Identifier: 127990-2011-470B</b>				
<b>Contact Person: Richard Larson</b>										<b>Contact Phone Number: (888) 535-7771</b>				
<b>Block 4: Discount Calculation Worksheet</b>														
<b>Worksheet - 1340658</b>														
<b>Page 1 of 1</b>														
<p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p>														
<p>9a List entities and calculate discount(s): <span style="float: right;">(For Administrator's Use)</span></p> <p><b>School District or Library System Name:</b> <span style="float: right;"><b>School District or Library System Entity Number:</b></span></p>														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
MADDOX MIDDLE SCHOOL	39448 01 01890 00674	R	622	277	44.534%	70	N	N	N	43540				
NORTH HIGHLAND SCHOOL	39449 01 01890 01675	R	9	7	77.778%	90	N	N	N	810				
MEMORIAL PARK ELEMENTARY SCH	39450 01 01890 00675	R	494	155	31.377%	60	N	N	N	29640				
CENTRAL OFFICE	16032549 01 01890 00000	R	0	0	0.000%	67	N	Y	N	0				
T R SIMMONS ELEMENTARY SCHOOL	39453 01 01890 00677	R	481	221	45.946%	70	N	N	N	33670				
WEST JASPER ELEMENTARY SCHOOL	39454 01 01890 00679	R	225	212	94.222%	90	N	N	N	20250				
WALKER HIGH SCHOOL	39451 01 01890 00678	R	788	310	39.340%	70	N	N	N	55160				
<b>9b Shared Services</b>														
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.			2619							183070				70%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

<b>Entity Number:</b> 127990		<b>Applicant's Form Identifier:</b> 127990-2011-470B																	
<b>Contact Person:</b> Richard Larson		<b>Contact Phone Number:</b> (888) 535-7771																	
<b>Block 5: Discount Funding Request(s)</b> <b>Instructions:</b> Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		<b>Block 5, page 1 of 1</b>  FRN 2179037 (to be assigned by administrator)																	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																			
<b>11 Category of Service</b> ( only ONE category should be checked) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">           PRIORITY 1  <input type="checkbox"/> Telecommunications Service  <input type="checkbox"/> Internet Access         </td> <td style="width: 50%;">           PRIORITY 2  <input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance  <input type="checkbox"/> Basic Maintenance of Internal Connections         </td> </tr> </table>		PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	<b>23 Calculations</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width: 50%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="width: 50%;"> <b>A. Monthly charges</b> (total amount per month for service)             \$0.00         </td> </tr> <tr> <td> <b>B. How much of the amount in A is ineligible?</b>             \$0.00         </td> </tr> <tr> <td> <b>C. Eligible monthly pre-discount amount</b> (A minus B)             \$0.00         </td> </tr> <tr> <td> <b>D. Number of months service provided in funding year</b>             12         </td> </tr> <tr> <td> <b>E. Annual pre-discount amount for eligible recurring charges</b> (C x D)             \$0.00         </td> </tr> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td> <b>F. Annual non-recurring charges</b>             \$135,360.49         </td> </tr> <tr> <td> <b>G. How much of the amount in F is ineligible?</b>             \$11,045.42         </td> </tr> <tr> <td> <b>H. Annual eligible pre-discount amount for non-recurring charges</b> (F minus G)             \$124,315.07         </td> </tr> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">Total Charges</td> <td> <b>I. Total funding year pre-discount amount</b> (E + H)             \$124,315.07         </td> </tr> <tr> <td> <b>J. Discount from Block 4 Worksheet</b>      90.00         </td> </tr> <tr> <td> <b>K. Funding Commitment Request</b> (I x J)            \$111,883.56         </td> </tr> </table>		Recurring Charges	<b>A. Monthly charges</b> (total amount per month for service)  \$0.00	<b>B. How much of the amount in A is ineligible?</b>  \$0.00	<b>C. Eligible monthly pre-discount amount</b> (A minus B)  \$0.00	<b>D. Number of months service provided in funding year</b>  12	<b>E. Annual pre-discount amount for eligible recurring charges</b> (C x D)  \$0.00	Non-Recurring Charges	<b>F. Annual non-recurring charges</b>  \$135,360.49	<b>G. How much of the amount in F is ineligible?</b>  \$11,045.42	<b>H. Annual eligible pre-discount amount for non-recurring charges</b> (F minus G)  \$124,315.07	Total Charges	<b>I. Total funding year pre-discount amount</b> (E + H)  \$124,315.07	<b>J. Discount from Block 4 Worksheet</b> 90.00	<b>K. Funding Commitment Request</b> (I x J) \$111,883.56
PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections																		
Recurring Charges	<b>A. Monthly charges</b> (total amount per month for service)  \$0.00																		
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	<b>J. Discount from Block 4 Worksheet</b> 90.00																		
	<b>K. Funding Commitment Request</b> (I x J) \$111,883.56																		
<b>12 Form 470 Application Number</b> 39940000875882																			
<b>13 SPIN – Service Provider Identification Number</b> 143008119																			
<b>14 Service Provider Name</b>  Information Transport Solutions, Inc.																			
<b>15a</b> <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																			
<b>15b Contract Number</b> N/A																			
<b>15c</b> <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																			
<b>15d</b> <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:																			
<b>16a Billing Account Number</b> (e.g., billed telephone number)																			
<b>16b</b> <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																			
<b>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)</b> <b>(based on Form 470 filing)</b>  03/03/2011																			
<b>18 Contract Award Date (mm/dd/yyyy)</b> 03/10/2011																			
<b>19 Service Start Date (mm/dd/yyyy)</b> 07/01/2011																			
<b>20a Service End Date (mm/dd/yyyy)</b>																			
<b>Contract Expiration Date</b> <b>20b (mm/dd/yyyy)</b> 06/30/2012																			
<b>21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window.</b> <b>Attachment</b> You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.      803891_2179037_WJES																			
<b>22 Entity/Entities Receiving This Service:</b>		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:      39454																	
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):																	

<b>Entity Number:</b> 127990	<b>Applicant's Form Identifier:</b> 127990-2011-470B
<b>Contact Person:</b> Richard Larson	<b>Contact Phone Number:</b> (888) 535-7771

**Block 6: Certifications and Signature**

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23l on all Block 5 Discount Funding Requests.)	124315.07
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	111883.56
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	12431.51
d Total budgeted amount allocated to resources not eligible for E-rate support	553625.80
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	566057.31

f ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

26 ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☐ I certify that no technology plan is required by Commission rules.

27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 127990		Applicant's Form Identifier: 127990-2011-470B	
Contact Person: Richard Larson		Contact Phone Number: (888) 535-7771	

**Block 6: Certification and Signature (Continued)**

31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person <input checked="" type="checkbox"/>	39	Date 03/21/2011
----	--	----	--------------------

40 Printed name of authorized person Susan Chandler

41 Title or position of authorized person Technology Coordinator

☐ Check here if the consultant in Item 6g is the Authorized Person.

42a Street Address, P.O. Box, or Route Number  
110 17th St. West

City Jasper  
State AL Zip Code 35510-

<b>Entity Number: 127990</b>		<b>Applicant's Form Identifier: 127990-2011-470B</b>	
<b>Contact Person: Richard Larson</b>		<b>Contact Phone Number: (888) 535-7771</b>	
<b>42b</b>	Telephone Number of authorized Person	Ext.	
	(205) 387-5200		
<b>42c</b>	Fax Number of Authorized Person		
	(205) 521-5213		
<b>42d</b>	E-mail Address of authorized Person		
	schandle@jasper.k12.al.us		
	Re-enter E-mail Address schandle@jasper.k12.al.us		
<b>42e</b>	Name of Authorized Person's Employer		
	JASPER CITY SCHOOL DISTRICT		
<p><b>NOTICE:</b> Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</p> <p>The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.</p> <p>If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.</p> <p><b>Please submit this form to:</b> SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p><b>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:</b> SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100</p>			
FCC Form 471 - October 2010			

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Universal Service Administrative Company

Schools and Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2011: 07/01/2011 - 06/30/2012)

October 18, 2011

Richard Larson  
JASPER CITY SCHOOL DISTRICT  
322 Route 46W, Suite 280W  
eRate 360 Solutions, LLC  
Parsippany, NJ 07054

Re: Form 471 Application Number: 803891  
Billed Entity Number (BEN): 127990  
Billed Entity FCC RN: 0013148408  
Applicant's Form Identifier: 127990-2011-470B

Thank you for your Funding Year 2011 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$111,883.56 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 803891 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2011," AND

- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: JASPER CITY SCHOOL DISTRICT  
BEN: 127990  
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 803891  
Funding Request Number: 2179037  
Funding Status: Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 399400000875882  
SPIN: 143008119  
Service Provider Name: Information Transport Solutions, Inc.  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: N/A  
Contract Award Date: 03/10/2011  
Contract Expiration Date: 06/30/2012  
Site Identifier: 39454  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$124,315.07  
Pre-discount Amount: \$124,315.07  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$111,883.56 - FRN approved as submitted

FCDL Date: 10/18/2011  
Wave Number: 018  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012  
Consultant Name: RICHARD LARSON  
Consultant Number (CRN): 16048893  
Consultant Employer: E-Rate 360 Solutions, LLC





Universal Service Administrative Company  
Schools and Libraries Division  
Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

**TIME SENSITIVE MATERIAL**

00877  
Richard Larson  
JASPER CITY SCHOOL DISTRICT  
322 Route 46W, Suite 280W  
eRate 360 Solutions, LLC  
Parsippany, NJ 07054

**From:** Bethea, Shante [Shante.BETHEA@sl.universalservice.org]  
**Sent:** Wednesday, March 21, 2012 12:40 PM  
**To:** Jeff Drury  
**Subject:** RE: Erate Invoice 12-21945, Our Invoice 1620443

Jeff,

Unfortunately, we can only fund for services/products that were reviewed and approved in the 471 process, for FRN 2179037 this was only cabling. Also, to see the Item 21 submitted you will have to contact the applicant for the documentation. Since this invoice is completed, please know you always have the option to appeal.

Thanks,

**Shanté Bethea**  
**Associate Manager, Invoicing Team**  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.7684 | F: 973.599.6539  
[sbethea@sl.universalservice.org](mailto:sbethea@sl.universalservice.org)

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**From:** Jeff Drury [mailto:[jeff.drury@its-networks.com](mailto:jeff.drury@its-networks.com)]  
**Sent:** Wednesday, March 21, 2012 10:23 AM  
**To:** Bethea, Shante  
**Subject:** FW: Erate Invoice 12-21945, Our Invoice 1620443

Shante,  
I have been speaking with Taber about SLD invoice 1620443 but still do not understand why only the cabling portion was paid on the request. Can you please help me understand why USAC only paid the cabling portion in the amount of \$35,010.00 and not the total discounted invoice amount of \$111,883.56. The item 21 that I have ties back to the invoice that we submitted. Can you please send me what you are looking at because I will have to try and explain this to the customer as we must be paid for the work we have completed. This is the first time this has ever happened so I just need help understanding so it does not happen again.

Your help is greatly appreciated.

Thank you,

*Jeff D. Drury, CEO / CFO*  
*Information Transport Solutions, Inc.*  
*335 Jeanette Barrett Industrial Blvd.*  
*Wetumpka, AL 36092*  
*Phone: (334)567-1993*  
*Fax: (334)567-6599*  
*Cell: (334)868-8017*

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**From:** Taber Ellis  
**Sent:** Wednesday, March 21, 2012 9:09 AM  
**To:** Jeff Drury  
**Subject:** FW: Erate Invoice 12-21945, Our Invoice 1620443

*Taber M. Ellis*

**Finance Director**  
**Information Transport Solutions Inc.**  
**Phone: (334) 567-1993**  
**Mobile: (334) 322-4713**  
**Fax: (334) 567-6599**

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**From:** Bethea, Shante [mailto:[Shante.BETHEA@sl.universalservice.org](mailto:Shante.BETHEA@sl.universalservice.org)]  
**Sent:** Wednesday, February 15, 2012 2:59 PM  
**To:** Taber Ellis  
**Cc:** Taber Ellis@1-334-5676599  
**Subject:** Erate Invoice 12-21945, Our Invoice 1620443

INVOICE_NO	SP_INV_NBR	INVOICE_DTL_ID	F471_NO	FRN_NO	SPIN	SERVICE_PROVIDRR	APPLICANT
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I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed invoices sent to the applicant for the products/services provided.

Please provide the page(s) that indicate the following:

- Bill Date / Ship Date
- Service Provider Name
- Total Current Charge
- Bill-To Entity ( Name & Address )
- Detailed Description of Products/Services Delivered

For FRN with BMIC, also provide

- Hours of work performed to deliver the services

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- Representative / Contact Name
- Representative / Contact Title
- Representative / Contact Phone

**The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.**

If products are being delivered, please specify the delivery date and the actual/planned installation date.

If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- Date Goods/Services Delivered
- Date Goods/Services were or will be Installed
- Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also **sign and date** the form, and indicate **Yes or No**, as appropriate, in one of the two appropriate sections at the bottom of the form. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please include the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to your form. For fax submissions, the cover sheet must identify the organization and the name/title/signature of the sender in addition to the SLD Invoice Number.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day Wednesday, February 22, 2012**). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Shanté Bethea  
Associate Manager, Invoicing Team  
30 Landon Plaza West / Trenton, NJ 07054  
T: 973.981.7684 / F: 973.555.0535  
[sbethea@sluniversal-service.org](mailto:sbethea@sluniversal-service.org)

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**NOTE 11**

Federal Communications Commission  
Washington, D.C. 20554

June 7, 2011

**DA 11-1001**

Mel Blackwell  
Vice President  
Schools and Libraries Division  
Universal Service Administrative Company  
2000 L Street, NW  
Suite 200  
Washington, DC 20036

Dear Mr. Blackwell:

The purpose of this letter is to notify the Universal Service Administrative Company (USAC) that the Wireline Competition Bureau (Bureau) approves the Schools and Libraries Funding Year (FY) 2011 Program Integrity Assurance (PIA) FCC Form 471 Review Procedures, dated January 18, 2011, subject to the substantive edits as provided in the confidential attachment, which is being withheld pursuant to Exemptions 5 and 7(E) of the Freedom of Information Act (*see In the Matter of On-Tech Consulting, Inc.*, FOIA Control No. 2006-364, Memorandum Opinion and Order, 22 FCC Rcd 4316 (2007); *In the Matter of Charles Breckenridge*, FOIA Control No. 2009-560, Memorandum Opinion and Order, 26 FCC Rcd 2971 (2011)).

In addition, on a going-forward basis, USAC should provide the Bureau with USAC's proposed PIA procedures 30 days prior to the opening of the filing window, beginning with the procedures for Funding Year 2012.

Thank you for your attention to this matter.

Sincerely,

Gina Spade  
Deputy Chief  
Telecommunications Access Policy Division  
Wireline Competition Bureau

Attachment [*Confidential*]

cc: Trent Harkrader, Division Chief, TAPD  
Dana Shaffer, Deputy Managing Director, OMD

**Richard Larson**

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**From:** David LeNard <dlenard@usac.org>  
**Sent:** Tuesday, May 22, 2012 1:31 PM  
**To:** 'Richard Larson'  
**Subject:** Inquiry 22-374901 RE: Request for Copy of PIA Review Procedures for FY 2011 erate 360 solutions CRN 16048893

Rich,

Thank you for your inquiry to the Ombudsman group.

The procedures you are requesting are proprietary and contain confidential information intended for specific individuals and for a specific purpose, and are protected by law. Pursuant to Exemptions 5 and 7(E) of the Freedom of Information Act (see *In the Matter of On-Tech Consulting, Inc.*, FOIA Control No. 2006-364, Memorandum Opinion and Order, 22 FCC Rcd 4316 (2007); *In the Matter of Charles Breckenridge*, FOIA Control No. 2009-560, Memorandum Opinion and Order, 26 FCC Rcd 2971 (2011)) this request cannot be granted.

If you have any further questions, please feel free to contact us at [ombudsman@usac.org](mailto:ombudsman@usac.org).

Sincerely,  
Dave LeNard

David LeNard  
Program Manager, Ombudsman  
Universal Service Administrative Company  
2000 L Street, NW, Suite 200  
Washington, DC 20036  
202-572-1678 Phone  
202-776-0080 Fax  
[ombudsman@usac.org](mailto:ombudsman@usac.org)  
[www.usac.org](http://www.usac.org)

---

**From:** Richard Larson [<mailto:rlarson@erate360.com>]  
**Sent:** Tuesday, May 22, 2012 12:51 PM  
**To:** Ombudsman  
**Cc:** Robert Spiller  
**Subject:** Request for Copy of PIA Review Procedures for FY 2011

Please provide us with a copy of the *"Schools and Libraries Funding Year (FY) 2011 Program Integrity Assurance (PIA) FCC Form 471 Review Procedures, dated January 18, 2011"* referenced in the attached letter from the FCC to Mel Blackwell. We are filing an appeal on behalf of a school district and the exact review procedures are a critical part of that appeal.

I have asked the CSB for a copy of the PIA review procedures (case # 22-374817); however, they advise me that they cannot provide us with that procedure, and that they do not have access to them.

Thank you for your help in this matter.

Rich Larson  
Compliance Officer





**eRate 360 Solutions, LLC**

322 Route 46W, Suite 280W

Parsippany, NJ 07054

[rlarson@erate360.com](mailto:rlarson@erate360.com)

Toll Free: 888-535-7771 ext.102

Cell: 973-452-8718

Fax: 866-569-3019

<http://www.erate360.com/>



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The information contained in this electronic communication and any attachments and links to websites are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, or the person responsible for delivering this communication to the intended recipient, be advised you have received this communication in error and that any use, dissemination, forwarding, printing or copying is strictly prohibited. Please notify the sender immediately and destroy all copies of this communication and any attachments.



**Robert Sparkman, Ed.D.**  
Superintendent

# Jasper City Board of Education

110 17th Street West  
Post Office Box 500  
Jasper, AL 35502

Telephone: 205-384-6880  
Fax: 205-387-5213

**NOTE 13**

## Members of the Board

Monique Rector  
Rene Simmons  
Roy Beall  
Willie Moore III  
Pat Nelson

**Jasper City School District**  
**Billed Entity Number: 127990**  
**Letter of Agency For FY 14 (2011 - 2012)**

I hereby authorize eRate 360 Solutions, LLC and its employees: Keith C. Oakley, Steve Tenzer, Rich Larson, Carlos Alvarez, Matt Hetman, Fred Josephs, Bert Garofano, to submit FCC Form 470, FCC Form 471, and other E-rate forms, and to submit various change applications such as SPIN changes and service substitutions, to the Schools and Library Division of the Universal Service Administrative Company on behalf of **Jasper City School District** for all eligible services outlined in the most current "Eligible Services List" published by USAC. I understand that, in submitting these forms on our behalf, you are making certifications for **Jasper City School District**. By signing this Letter of Agency, I make the following certifications

- (a) I certify that **schools in our district** are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- (b) I certify that our **school district** has secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the Billed Entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.
- (c) I certify that our **school district** is covered by a technology plan(s) that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service. The plan(s) is written at the following level(s):
  - ☐ an individual technology plan for using the services requested in this application; and/or
  - ☒ higher-level technology plan(s) for using the services requested in this application; or
  - ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
- (d) I certify that the services the district purchases at discounts provided by 47 U.S.C. § 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).
- (e) I certify that our **school district** has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- (f) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.



# Jasper City Board of Education

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## Members of the Board

Monique Rector  
Rene Simmons  
Roy Beall  
Willie Moore III  
Pat Nelson

**Robert Sparkman, Ed.D.**  
Superintendent

- (g) I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- (h) I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- (i) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- (j) I certify, on behalf of the entities covered by this Letter of Agency, that any funding requests for internal connections services, except basic maintenance services, applied for in the resulting FCC Form 471 application are not in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- (k) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
- (l) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to eRate 360 Solutions, LLC for E-rate submission is true.

District: Jasper City School District

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_